

COMMITTEE'S REPORT

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(To be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Committee
CITIZENS FOR TAX FAIRNESS (CTTF)
P.O. BOX 18561

SHREVEPORT LA 71188

OFFICE USE ONLY

PAC
Sign
2/18

2. Date of Primary _____

This report covers from 01/01/2002 thru 12/31/2002.

3. Type of Report

- 180th day prior to primary 40th day after general
 90th day prior to primary Annual
 30th day prior to primary
 10th day prior to primary Amendment to prior report
 10th day prior to general

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

Position	Name	Address
Chairperson		
Treasurer		

5. Candidates or Propositions the Committee Is Supporting or Opposing (use additional sheets if necessary)

Please see attached sheets.

Name	Address	Office Sought	Political Party	Support or Oppose

6. Is the Committee supporting the entire ticket of a political party? If "yes", which party?

Please see attached sheets.

7. Name of Person Preparing Report

Daytime Telephone

Please see attached sheets.

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information, and belief; that no expenditures have been made nor contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 02/13/2003.

ALLISON MCCLUNG
Signature of Committee Chairperson

318-549-6119
Daytime Telephone Number

FRANCIS M GOWEN
Signature of Committee Treasurer, if any

318-865-5911
Daytime Telephone Number

Affiliated Persons / Organizations

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Name and Address of Treasurer Mr FRANCIS M GOWEN, Jr P.O. BOX 18561 SHREVEPORT	LA 71138	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee
Daytime Telephone (Preparer):		Role of Aff. Org. to Comm:
Name and Address of Other Officer Mr JOHNNY W SALTER 108 PENNSYLVANIA SHREVEPORT	LA 71105	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee
Daytime Telephone (Preparer):		Role of Aff. Org. to Comm:
Name and Address of Other Officer Mr HERB JOHNSON 1774 RELEVUE ROAD HAUGHTON	LA 71037	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee
Daytime Telephone (Preparer):		Role of Aff. Org. to Comm:
Name and Address of Chair Person ALLISON G MCGLUNG 4056 RICHMOND AVENUE SHREVEPORT	LA 71106	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee
Daytime Telephone (Preparer):		Role of Aff. Org. to Comm:
Name and Address of FRANCIS M GOWEN PO BOX 18561 SHREVEPORT	LA 71138	Candidate Information Office Sought (Include title of office as well as parish, city, town and/or election district) Name of Political Party: <input type="checkbox"/> SUPPORTED <input type="checkbox"/> OPPOSED by the Committee
Daytime Telephone (Preparer):		Role of Aff. Org. to Comm:

SUMMARY PAGE

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RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	0.00
2. In-kind contributions Received (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	0.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	0.00
10. In-kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	0.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	0.00
13. Other Disbursements (Schedule E-4)	104.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Lent (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	104.00

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close from last report or 0 if first report for this committee)</small>	1348.51
18. Plus total receipts this period (less in-kind contributions received) <small>(Line 8, above minus Line 2, above)</small>	+ 0.00
19. Less total disbursements this period (less in-kind expenditures) <small>(Line 16, above minus Line 10, above)</small>	- 104.00
20. Funds on hand at close of reporting period	1244.51

SUMMARY PAGE (continued)

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INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions from PACs (From Schedules A-1 and A-2)	0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedules as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

SCHEDULE E-4: OTHER DISBURSEMENTS

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This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
BANK ONE P.O. BOX 3399 BATON ROUGE LA 70821	01/31/2002	BANK SERVICE FEE	10.00
BANK ONE P.O. BOX 3399 BATON ROUGE LA 70821	02/28/2002	BANK SERVICE FEE	10.00
BANK ONE P.O. BOX 3399 BATON ROUGE LA 70821	03/31/2002	BANK SERVICE FEE	10.00
BANK ONE P.O. BOX 3399 BATON ROUGE LA 70821	04/30/2002	BANK SERVICE FEE	10.00
BANK ONE P.O. BOX 3399 BATON ROUGE LA 70821	05/31/2002	BANK SERVICE FEE	8.00
BANK ONE P.O. BOX 3399 BATON ROUGE LA 70821	06/30/2002	BANK SERVICE FEE	8.00
BANK ONE P.O. BOX 3399 BATON ROUGE LA 70821	07/31/2002	BANK SERVICE FEE	8.00
5. Total OTHER DISBURSEMENTS during this reporting period			

SCHEDULE E-4: OTHER DISBURSEMENTS

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This schedule is used to report those disbursements that are not "expenditures"; that is, money paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
BANK ONE P.O. BOX 3399 BATON ROUGE LA 70821	08/31/2002	BANK SERVICE FEE	8.00
BANK ONE P.O. BOX 3399 BATON ROUGE LA 70821	09/28/2002	BANK SERVICE FEE	0.00
BANK ONE P.O. BOX 3399 BATON ROUGE LA 70821	10/31/2002	BANK SERVICE FEE	8.00
BANK ONE P.O. BOX 3399 BATON ROUGE LA 70821	11/30/2002	BANK SERVICE FEE	8.00
BANK ONE P.O. BOX 3399 BATON ROUGE LA 70821	12/31/2002	BANK SERVICE FEE	8.00
5. Total OTHER DISBURSEMENTS during this reporting period			104.00